

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23412958 being used in the Residence of Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the period from 01-07-2012 to 31-07-2012 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 625

Dated:24-08-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department, Dated: 26-10-1988
- 2) From M/s .BSNL, Hyderabad, Duplicate Invoice No.225627088, Dated: 06-08-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,031/- (Rupees five thousand and thirty one only) towards monthly telephone charges on Phone No.040-23412958 being used in the Residence of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the period from 01-07-2012 to 31-07-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – MH.(090)-Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No.CBCA010 000 76, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
The A.O. BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad.
The YAT&C (OP - Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad
Spl. Chief Secretary to Government (Tourism)
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER